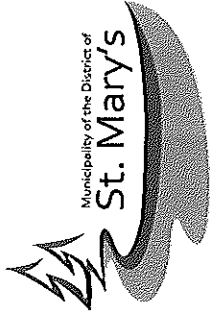


Municipality of St. Mary's Expense Claim



Claimant's Name: Marvin MacDonald
 Claimant's Title: CAO
 Period Covered: May 1, 2019 to May 31, 2019
 Date Submitted: 17-Jun-19

Date Expense Incurred	Business Purpose of Expense: must include meeting name/conference	Professional/Travel Development Expense Type (mileage/hotel/airfare)	Location	kms driven	Mileage calculated @	Meals			Other Expenses	Paid by Municipality							
						Breakfast	Lunch	Dinner									
May 7/19	meeting with PB Light House Association	Mileage	Port Bickerton	68	0.5300	\$	15	\$	20								
May 10/19	Legal	Mileage	Antigonish	130	66.90		20.00										
May 17/19	Funding Announcement - Ferry Replacement	Mileage	Country Hrb.	62	32.86		15.00	20.00	20.00		286.82						
May 31/19	FCM Conference	Hotel	Quebec City								624.73						
May 31/19	FCM Conference	Air Fare	Quebec City									1,004.88					
May 31/19	FCM Conference	Park & Ride	Quebec City														
May 31/19	FCM Conference	Registration	Quebec City														
				Totals:	260	\$	137.80	\$	15.00	\$	40.00	\$	20.00	\$	64.00	\$	1,866.43

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.
 Marvin MacDonald, CAO
 Signed: *Marvin MacDonald*
 *APPROVED BY: *Michael Hoppe*
 Print Name and Position: Michael Hoppe
 Director of Finance
 Signed: *Michael Hoppe*
 Print Name and Position: Michael Hoppe
 Director of Finance
 Signed: *Marian Fraser*
 Print Name and Position: Marian Fraser
 Director of Finance
 Signed: *[Signature]*
 Print Name and Position: [Signature]
 Treasurer
 Signed: *[Signature]*
 Print Name and Position: [Signature]
 Treasurer

PAID
 JUN 20 2019
 10-0155589

Total Claim: 2,143.23
 Less amount paid directly by municipality: 1,866.43
 Balance due (owed): \$ 276.80
 G-CAC May exp
 10-010-0121-2000099